SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
MOVEIS VIDEIRA LTDA. RS 453 S/N, KM 1, C.P: 222 95720-000, GARIBALDI, RS, BRASIL CNPJ: 00.397.926/0001-62	233475443	ADME231127
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
INTRALOGIX S.A DE C.V C/O- CATCO CORP. KILOMETRO 30 1/2 AUTOPISTA AL AEROPUERTO INTERNACIONAL OLOCUILTA, LA PAZ, EL SALVADOR TEL. (503) 2250-2909	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
ALMACENES SIMAN, S.A DE C.V PASEO GENERAL ESCALON, 3700 SAN SALVADOR - EL SALVADOR		

	PORT OF LOADING	
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	**COPY NON NEGOTIABLE**
CAPE PIONEER/343N		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
ACAJUTLA, EL SALVADOR (SVAQJ)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
MOVEIS VIDEIRA LTDA/BRAZIL 001 / 896 CNTR: SUDU5758590	896	01X40' HC CONTAINER SAID TO CONTAIN: 408 BOXES WITH 402 UNITS OF FURNITURE AS PER COMMERCIAL INVOICE NR. 119/23 - PO# 8724673 186 BOXES WITH 182 UNITS OF FURNITURE AS PER COMMERCIAL INVOICE NR. 120/23 - PO# 8724674 148 BOXES WITH 144 UNITS OF FURNITURE AS PER COMMERCIAL INVOICE NR. 121/23 - PO# 8724675 154 BOXES WITH 154 UNITS OF FURNITURE AS PER COMMERCIAL INVOICE NR. 122/23 - PO# 8724676 COUNTRY OF ORIGIN: BRAZIL NET WEIGHT: 22.103,60 KGS FREIGHT AS PER AGREEMENT FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 94033000 94036000 DU-e: DUE: 23BR001992498-2 RUC: 3BR00397926200000000000000001332368	22,749.000 KGS	48.1500 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU5758590	MLBR3740541	22,749.000	4,000.000	48.1500	896

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-12-05**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

ADME231127	December	05	2023
B/L NO.	**MONTH**	**DAY**	**YEAR**